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Copy 7 of 7

18 July 1956

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Cancellation of Check Number 4180 dated 28 October 1955 in the Amount of \$190.19.

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1. Reference is made to our telephone conversation of this date with respect to cancellation of the subject check which was drawn in favor of [redacted] through the accounts [redacted]. The check which has been mutilated is in the possession of the undersigned and will be available for inspection at a later date in the folder of [redacted].

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2. When cancellation action has been effected it is kindly requested that a new check in like amount (\$190.19) be drawn in favor of [redacted] and forwarded to the undersigned for appropriate disposition.

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3. My certification as to the sufficiency of the voucher being on hand concerning the above is contained in memorandum dated 26 October 1955, identified further by file reference [redacted].

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[redacted]
Project Comptroller

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001 - Addressee

3 - Proj Pers file

4 - SO (RMO)

5 - Voucher file

6 - Reading

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